

4408.

BILL NO. S-79-02-30

SPECIAL ORDINANCE NO. S-

43-79

AN ORDINANCE approving a certain bid document for purchase of material for Traffic Engineering Department.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 878, dated January 17, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety for the Traffic Engineering Department and Flex-O-Lite Division GSI, Inc., for Glass Sphere Road Beads, at a total cost of \$7,698.39, all as more particularly set forth in said bid document Ref. No. 878 and Purchase Order No. 4-05919i, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Virvan G. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by J. Schmidt, seconded by A. Stein, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 2-27-79

Charles W. Winterman  
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	_____	_____	_____	<u>X</u>	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT, D.	_____	_____	_____	<u>X</u>	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 3-13-79

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-43-79 on the 13th day of March, 1979.  
ATTEST: (SEAL)

Charles W. Winterman  
CITY CLERK

Winfield C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 19th day of March, 1979 at the hour of 11 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Montgomery  
MAYOR

Bill No. S-79-02-30

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of material for  
Traffic Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*

*John Nuckols*  
*D.J. Schmidt*

3-13-79  
DATE \_\_\_\_\_

Please process all of the attached documents  
for Council approval.

Geoff Bales - Mayor

Approved -

James L. Snyder - Director

B. Jerry Connor - Board of Public Safety  
Purchasing Department  
Bid Reference No. 878 - Glass Sphere Road Beads

Enclosed you will find Bid Documents - Bid  
No. 868 - relating to Purchase Order No. 405919;  
which is prepared favoring Shp-O-Lite Division  
GSI, Inc. for Glass Sphere Road Beads in  
the amount of \$7688.39.

The following documents are attached in support  
of the recommendation for acceptance of Shp-  
O-Lite's offer:

1. Copy of Tabulation Sheet
2. " " Mailing List
3. Copies of Three (3) Bids received
4. Copy of memorandum from Traffic  
Engineering
5. Copy of Purchase Order.

Six (6) Vendors were mailed Invitations to Bid.  
Three (3) Bids were returned.

As the enclosed Tabulation Sheet indicates Shp-  
O-Lite's offering was the lower of the three bids  
received. The Bid submitted by Shp-O-Lite  
meets specifications as required and has been  
reviewed and approved by Traffic Engineering.

# Memorandum

To Terry Coonan - Board of Public Safety

Date February 14, 1979

From Purchasing Department

Subject Bid Reference No. 878 - Glass Sphere Road Beads

## COPIES TO:

Enclosed you will find Bid Documents - Bid Number 878 - relating to Purchase Order Number 4-05919i which is prepared favoring Flex-O-Lite Division GSI, Inc. for Glass Sphere Road Beads in the amount of \$7,698.39.

The following documents are attached in support of the recommendation for acceptance of Flex-O-Lite's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Three (3) Bids received
4. Copy of memorandum from Traffic Engineering Department
5. Copy of Purchase Order

Six (6) Vendors were mailed invitations to bid. Three (3) Bids were returned.

As the enclosed Tabulation Sheet indicates Flex-O-Lite's offering was the lower of the three bids received. The Bid submitted by Flex-O-Lite meets specifications as required and has been reviewed and approved by Traffic Engineering Department.

Please process all of the attached documents for Council Approval.

Gaye Bales  
Gaye Bales - Buyer

Approved: \_\_\_\_\_

James R. Snyder  
James R. Snyder

Tabulation of BidBid Reference No.: 878Closing Date February 8, 1979Type "B" Glass SpheresRoad Beads

110,600 Pounds

Cataphote Corporation  
P. O. Box 2369  
Jackson, Mississippi 39205

*Two Cal* *Check # 0605 - \$410.00*

*.15849 Pounds**17,538.99*

Flex-O-Lite Division GSI, Inc.  
P. O. Box 4366  
St. Louis, Missouri 63123

*Two Cal OK. Check # 134 4399.00*

*.15711 Pounds**17,876.37*

Potters Industries, Inc.  
377 Route # 7  
Hasbrouck, New Jersey 07604

*Two Cal OK. Check # 136270 \$400.00*

*.1642 Pounds**18,160.52*

Prismo Universal Corporation  
4 Research Place  
P. O. Box 1075  
Rockville, Maryland 20850

Safety Lines Marking, Inc.  
35 Harvard Street  
Westwood, Massachusetts 02090

Service Supply Unlimited  
1524 South Hamilton Road  
Columbus, Ohio 43227

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 878

ITEM: Type "B" Glass Spheres

DEPARTMENT: Traffic Engineering Department

OPEN DATE: 2/8/79 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNEE
Cataphote Corporation P. O. Box 2369 Jackson, Mississippi 39205				1/19/79	1/29/79
Flex-O-Lite Division GSI, Inc. P. O. Box 4366 St. Louis, Missouri 63123				1/19/79	2/5/79
Potters Industries, Inc. 377 Route # 7 Hasbrouck, New Jersey 07604				1/19/79	1/29/79
Prismo Universal Corporation 4 Research Place P. O. Box 1075 Rockville, Maryland 20850	<i>Not Deliverable</i>			1/19/79	
Safety Lines Marking, Inc. 35 Harcard Street Westwood, Massachusetts 02090				1/19/79	
Service Supply Unlimited 1524 S Hamilton Road Columbus, Ohio 43227				1/31/79	



**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

\*Mail all replies and correspondence, etc., to Attn. of

James R. Snyder

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**Department  
or Division

Traffic Engineering Department

One Main Street City County Building, Room 340

Address Fort Wayne, Indiana 46802**RETURN ORIGINAL TO THE CITY--RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Thursday - February 8th, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1846. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**Page 1 of 8Ref. No. 878Date January 17, 1979

Date wanted \_\_\_\_\_

04-02-010-011-44261

Fund

Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
49,000	lbs.	(980 Bags) - - - 50 Pound Bags - - - Type "B" Glass Spheres (Road Beads) Per Attached Specifications	<sup>pl</sup> \$7.9245 per bag	\$7,766.01
Affirmative Action:				
On File: _____ Attached: <u>XXX</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO  
 Net 30 Days See instruction item No. 18 on reverse side hereof.  
 Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days A.R.O. from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here:

Cataphote Division, Ferro Corporation

Name of Company  
 For Barry D. Pride Title Sales Manager

Address P. O. Box 2369City Jackson, Miss. 39205 Date 1/23/79

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1979. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERES (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB. F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
(*) 110,600 lbs.	<u>\$ .15849</u>	<u>\$17,528.99</u>
(*) 61,600 lbs. of this item is for Allen County purchase and use.		

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department  
One Main Street City County Building, Room 340

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
49,000	lbs.	(980 Bags) - - - 50 Pound Bags - - - Type "B" Glass Spheres (Road Beads) Per Attached Specifications	\$0.15711	\$7,693.39
Affirmative Action:				
On File: _____ Attached: <u>X</u>				

Eid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
 See instruction item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appertaining and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Flex-O-Lite Dix. GSI, Inc.

Flex-O-Lite Name of Company  
 Title V.P., Gen. Mgr.

Address P. O. Box 4366City St. Louis, Mo. 63122 Date 2-1-79

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1979. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERES (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB. F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
(*) 110,600 lbs.	<u>\$0.15711</u>	<u>\$17,376.37</u>
(*) 61,600 lbs. of this item is for Allen County purchase and use.		

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

James R. Snyder

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division

Traffic Engineering Department

One Main Street City County Building, Room 340

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
49,000	lbs.	(980 Bags) - - - 50 Pound Bags - - - Type "B" Glass Spheres (Road Beads) Per Attached Specifications	.1642/ lb.	\$ 8,045.80
Affirmative Action:				
On File: _____ Attached: _____ X				

 Bid Bond required ☐ NO  
 Net 30 Days

☒ YES 5%

 Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms: 0% cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POTTERS INDUSTRIES, INC.

 Name of Company  
 For J. H. O'Leary  
 Title Vice President

Address 377 Rt. 17, P.O. Box 86

City Hasbrouck Heights, N.J. 07604 Date 1/26/79

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1979. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERES (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB. F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
(*) 110,600 lbs.	<u>\$ .1642/lb.</u>	<u>\$ 18,160.52</u>
(*) 61,600 lbs. of this item is for Allen County purchase and use.		

## Memorandum

To James Snyder - Purchasing Department Date 2/12/79  
From Walter Stout - Traffic Engineering  
Subject Glass Sphere Road Beads - Bid #878

COPIES TO:

Jack Miller  
File

Please be advised our office has reviewed all bids for Glass Sphere Road Beads as submitted 2/8/79. We are requesting that Flex-O-Lite Division GSI, Inc., be awarded the bid of \$7,698.39 as low bidder for materials requested.

Would you please, at your earliest convenience, initiate the Purchase Order so that materials can be obtained as soon as possible.



Walter Stout  
Asst. Traffic Engineer

WES/lt

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

*Traffic Engineering Department Dept. #770*  
*One Main Street City County Building*  
*Fort Wayne, Indiana 46802*

*Vendor #000826-01*

*Flex-O-Lite Division GSI, Inc.*  
*P. O. Box 4366*  
*St. Louis, Missouri 63123*

## DELIVER TO:-

DEPARTMENT OR DIVISION *Traffic Engineering Operations*  
*1710 South Lafayette Street*  
*Fort Wayne, Indiana*

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

**4-05919 i**

DATE *February 13 1979*  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. *Purchasing Dept.*

DATE } *30 Days*  
WANTED }

APPROPRIATION } *4-02-010-011-4426i*  
AND FUND  
NUMBER

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	<i>49,000</i>	<i>pounds</i>	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)	<i>.15711</i>	<i>\$7,698.39</i>
			<i>(980 Bags) Glass Sphere Road Beads</i>		
		<i>50/lbs</i>	<i>Per Bid Reference Number 878</i>	<i>per/lb.</i>	
			<i>Subject to Councilmanic Approval</i>		
			<i>Net: 30 Days</i>		
			<i>45 Days Delivery ARO</i>		
			<i>JRS/lje</i>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per



4408

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

L-79-02-30

TITLE OF ORDINANCE Contract Approval: Road Beads - Flex-O-Lite DivisionDEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 49,000 lbs. Glass Sphere Road Beads to be used for the  
1979 City street painting program. The beads (when properly applied to paint) will improve  
nighttime visibility of center-lines, lane-lines, and edge-lines.

EFFECT OF PASSAGE Will conform to State and Federal requirements regarding "Uniform Traffic  
Control Devices". Will provide adequate nighttime traffic pavement marking, which, in turn,  
will make the motorists trip more safe and efficient, thus reducing traffic accidents and  
congestion.

EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding "Uniform Traffic  
Control Devices" would disqualify the City for future Federal funding. Would not provide ade-  
quate nighttime traffic pavement markings, thus causing confusion to motorists, resulting in  
increased accidents and unnecessary congestion

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

49,000 lbs. @ \$ .15711¢ per pound or a total of \$7,698.39ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_